GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C – Admin., - APSAC– Sanction of Rs.34,99,650/- (Rupees Thirty Four lakhs Ninety Nine thousand Six hundred and Fifty Only) towards payment of "Other Grants-in-Aid" to APSAC, Vijayawada under 1st quarter budget of the F.Y.2025-26 – Administrative – Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.Rt.No.31 **Dated: 02.05.2025**

Read the following:

Ref:- 1. G.O.Ms.No.12, Finance (Budget.I) Department, dt. 31.03.2025
2. G.O.Ms.No.14, Finance (Budget.I) Department, dt. 05.04.2025
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Department, dt.11.04.2025.
4. U.O. Note No: ITC01-OPCL0BUDG(RELO)/3/2025-ADMIN, Dt.19.04.2025
5. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (310-312).
6. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (380-381).
7. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (380-383).
8. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (380-385).

ORDER:-

In the references 1 and 2, the Finance Department allocated Rs.533,72,12,000/- (Rupees five hundred thirty-three crores seventy two lakhs and twelve thousand only) towards Revenue and Capital heads of expenditure under Grant-XXXIX for the F.Y.2025-26, out of which, Rs.470,62,12,000/- (Rupees Four hundred Seventy crores sixty-two lakhs and twelve thousand only) pertains to the Revenue head, and Rs.63,10,00,000/- (Rupees sixty-three crore and ten lakhs only) pertains to the Capital head, and issued guidelines for issue of Comprehensive Budget Released Order (CBRO) and Distribution of Budget.

2. In the reference 3, the Finance Department issued Comprehensive Budget Released Order (CBRO) for Rs.468,61,32,000/-(Rupees Four hundred and Sixty Eight crores Sixty One lakhs and Thirty Two thousand only) for the period from 1st April, 2025 to 31st March, 2026 i.e., for the 1st, 2nd, 3rd and 4th quarters of the current Financial Year for CBRO Head of Accounts only in respect of Information Technology, Electronics and Communications (IT,E&C) Department for the implementation of schemes.

3. In the reference 4, an amount of Rs.32,13,350/- (Rupees Thirty Two lakhs Thirteen thousand Three hundred and Fifty Only) has been allocated towards payment of "Other Grants-in-Aid" under Head of Account: 3425-60-200-11-46-310-312VN, an amount of Rs.1,38,950/- (Rupees One lakh Thirty Eight thousand Nine hundred and Fifty only) has been allocated towards "Other Grants-in-Aid, Rents, Rates and Taxes" under Head of Account:3425-60-200-11-46-380-381VN, an amount of Rs.60,200/- (Rupees Sixty thousand and Two hundred only) has been allocated towards "Other Grant-in-Aid, Electricity Charges" under Head of Account: 3425-60-200-11-46-380-383VN and an amount of Rs.87,150/- (Rupees Eighty Seven thousand One hundred and Fifty only) has been allocated towards "Other Grants-in-Aid, Hiring Vehicle Charges" under Head of Account:3425-60-200-11-46-380-385VN for 1s t quarter budget period from 1st April,2025 to 30st June,2025 for the F.Y.2025-26.

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4. In the references 5,6,7, and 8, the Vice Chairman, APSAC, Vijayawada requested to sanction Rs.32,13,350/- (Rupees Thirty Two lakhs Thirteen thousand Three hundred and Fifty Only) towards payment of "Other Grants-in-Aid" under Head of Account: 3425-60-200-11-46-310-312VN, an amount of Rs.1,38,950/- (Rupees One lakh Thirty Eight thousand Nine hundred and Fifty only) towards "Other Grants-in-Aid, Rents, Rates and Taxes" under Head of Account:3425-60-200-11-46-380-381VN, an amount of Rs.60,200/- (Rupees Sixty thousand and Two hundred only) towards "Other Grant-in-Aid, Electricity Charges" under Head of Account: 3425-60-200-11-46-380-383VN and an amount of Rs.87,150/- (Rupees Eighty Seven thousand One hundred and Fifty only) towards "Other Grants-in-Aid, Hiring Vehicle Charges" under Head of Account:3425-60-200-11-46-380-385VN for 1s t quarter budget period from 1st April,2025 to 30st June,2025 for the F.Y.2025-26.

5. The Government accords sanction for an amount of Rs.32,13,350/- (Rupees Thirty Two lakhs Thirteen thousand Three hundred and Fifty Only) towards payment of "Other Grants-in-Aid" under Head of Account: 3425-60-200-11-46-310-312VN, an amount of Rs.1,38,950/- (Rupees One lakh Thirty Eight thousand Nine hundred and Fifty only) towards "Other Grants-in-Aid, Rents, Rates and Taxes under Head of Account:3425-60-200-11-46-380-381VN, an amount of Rs.60,200/- (Rupees Sixty thousand and Two hundred only) towards "Other Grant-in-Aid, Electricity Charges" under Head of Account:3425-60-200-11-46-380-383VN and an amount of Rs.87,150/- Rupees Eighty Seven thousand One hundred and Fifty only) towards "Other Grants-in-Aid, Hiring Vehicle Charges" under Head of Account:3425-60-200-11-46-380-385VN for 1st quarter budget period from 1st April,2025 to 30st June,2025 for the F.Y.2025-26.

6. The amounts sanctioned in paragraph 5 above shall be debited to the following Head Of Accounts:-

Sl.No.	Head of Accounts	Amounts
1	3425-60-200-11-46-310-312VN	Rs.32,13,350/-
2	3425-60-200-11-46-380-381VN	Rs.1,38,950/-
3	3425-60-200-11-46-380-383VN	Rs.60,200/-
4	3425-60-200-11-46-380-385VN	Rs.87,150/-
	TOTAL	Rs. 34,99,650/-

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024), IT,E&C Department shall draw the amounts sanctioned in para-5 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Center, Vijayawada with the following Credit Head of Account.

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code: 9000-0000-087

8. The Vice Chairman, APSAC, Vijayawada shall comply with the following conditions:

i. Vice chairman, APSAC, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for Other Grants-in-Aid. iii. Vice chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iii. Vice chairman, APSAC Vijayawada shall furnish the Accountant General (A.G), A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.

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iv. The 1st Quarter Budget is allocated to the V.C., APSAC for utilization of funds for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC, Vijayawada.
Copy to:
The Accountant General (A&E),Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The AS to Govt.(i/c) & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER